

DISCLOSURE DIVISION

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☒ WAIVER REQUEST

DATE: 7/9/2021

☐ ANSWER

☐ RECONSIDERATION REQUEST

DOCKET #: 2021-668

☐ UNTIMELY

Ashley Wimberley, Director
Disclosure Division

FILER INFORMATION

Name: Ms. Ann D. Keene
Address: 402 LaSalle Street, Tallulah, LA 71282
Office/Position: Louisiana Executive Board on Aging
of Disclosures/Amendments Filed with Agency: 3
Years Covered: 2018-2020
Final Report: No

REPORT INFORMATION

Name of Report: Tier 2.1 Annual Personal Financial Disclosure covering calendar year 2019
Report ID: PFD21003711
Original Due Date: 7/6/2020
NOD Received: 3/23/2021
NOD Signed by: Anne Keene
PFD/Answer Due Date based on NOD: 4/1/2021
PFD/Answer Filed: 4/20/2021

LATE FEE INFORMATION

Amount of Late Fee: \$950
Days late from receipt of NOD: 19
Total days late from initial due date: 288
Late Fee Order Received: 5/8/2021
Payment/Waiver Request Due Date: 5/28/2021
Waiver Request Received: 5/11/2021

COMMENTS:

Ann Keene is requesting a waiver for the late filing of her 2019 PFD Statement. Ms. Keene stated she was a volunteer on the Louisiana Executive Board on Aging, but due to the COVID-19 statewide shut downs, the board was unable to conduct its usual board meetings; thus resulting in her failure to file the annual disclosure.

This is Ms. Keene's first late fee assessment.

OTHER LATE FEE INFORMATION

Disclosure Statements:

- Other Outstanding Statements: No
- Other Outstanding Late Fees: No
- Prior Late Fees: No
- Reassessed Late Fees: No

Campaign Finance:

- Outstanding Late Fees: No
- Prior Late Fees: No

ANN KEENE
402 LA SALLE STREET
TALLULAH, LOUISIANA 71282
318-381-2916

May 11, 2021

Louisiana Board of Ethics
P.O. Box 4368
Baton Rouge, Louisiana 70821

RE: Tier 2.1 Annual Personal Financial Disclosure Statement for calendar year 2019
Louisiana Executive Board on Aging
Late Fee Assessment-Report: PFD21003711

TO WHOM IT MAY CONCERN:

I would like to **request a waiver** of the late fee in the above identified situation. I am an appointed member of the Louisiana Executive Board on Aging. Due to the COVID 19 shutdown of our state, the Board has not able to have the usual quarterly meetings of the group. Because of the lack of these meetings and as a lay person volunteer, I failed to note the need for completing the Financial Disclosure documents.

I have recently submitted the appropriate Financial Disclosure Statement for Calendar Year 2020 and that submittal has been acknowledged by the appropriate official. Additionally, I am submitting documentation to Ashley Wimberley, Director, Disclosure Division with regard to the 2019 information.

Yours very truly,



Ann Keene

ETHICS BOARD REC'D
MAY 11 '21 PM 6:55

Ashley Wimberley

From: annkeene <annkeene@bellsouth.net>
Sent: Tuesday, May 11, 2021 4:27 PM
To: Ashley Wimberley
Subject: Letter for Ethics Board and Annual Personal Financial Disclosure Statement for calendar year 2020
Attachments: Ethics letter with signature.pdf; 2020 Tax year Ethics Report for LEBA.pdf

EXTERNAL EMAIL: Please do not click on links or attachments unless you know the content is safe.

Ms Wimberley, thank you so very much for your time yesterday in helping me sort out the Personal Financial Disclosure Statement situation relating to my failure to submit a 2019 report.

Attached is a signed letter requesting the Board of Ethics for a Waiver of the late fee. Also attached is a copy of the Disclosure Statement for calendar year 2020.

Ann Keene
318-381-2916